



Billable: <input checked="" type="checkbox"/>	Category: <input type="text"/>
Client#: 03327	NGB CORPORATION
Matter#: 2062-01000	RULE 53B DIV. 08/544,076
Invoice: NEW	Amount: <input type="text"/>
Description: <input type="text"/>	
<input type="button" value="Add"/> <input type="button" value="Change"/> <input type="button" value="Delete"/> <input type="button" value="Cancel"/>	

Pay

Date: 08/02/2004

Req Atty: 1303

Client	Matter	Category	Invoice	Amount
<input type="checkbox"/> 03327	2062-01000	1 Month Extension	NEW	110.00

Control# 1336442063

Total Check:

110.00

RECEIVED

AUG 10 2004

Technology Center 2600